CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	O the LOS	1411 0 1 1	
	Contract / Revision	Alt Order #	•
	500252 /	06397533	
Product			
HORSFORD- DCCC			
Contract Dates	Estimate #		
10/26/12 - 10/30/12	2250		
<u>Advertiser</u>		Original Date	/ Revision
Horsford DCCC		10/25/12	/ 10/29/12
	Dilling Cyale Dilling	Calandar	Cook /Trode

Billing Cycle Billing Calendar Cash/Trade EOM/EOC Broadcast Cash Station Account Executive Sales Office KVVU Teresa Difuria TELEREP-PHIL Special Handling Demographic Adults 35+ IDB# Advertiser Code Product Code 143 149 Agency Ref Advertiser Ref

Spots/

N			Spois/				
Start Date End Date Weekdays Spots/Week 2 2 2 2 2 2 2 2 2	*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate	TypeS	pots	Amount
Start Date End Date Meekdays MT 1 \$1,950.00	Start Date End Date Weekdays Spots/Week	Rate	:30	J-300	NM	2	\$4,300.00
Start Date End Date Weekdays Spots/Week \$425.00	Start Date End Date Weekdays Spots/Week	<u>Rate</u>	:30		NM	1	\$1,950.00
Start Date Week: 10/26/12 End Date 1/10/112 Weekdays M Spot Spot Spot Spot Spot Spot Spot Spot	Start Date End Date Weekdays Spots/Week	<u>Rate</u>	:30		NM	1	\$425.00
1 KVVU 10/26/12-11/01/12 Special Early News Special Early New:M	Start DateEnd DateWeekdaysSpots/WeekWeek: 10/26/1211/01/12M1	<u>Rate</u> \$775.00	:30		NM	1	\$625.00
2 KVVU 10/29/12-10/29/12 News 5-530p M-Su 1p-8p M	1 KVVU 10/26/12-11/01/12 Special Early News						
Start Date End Date Ti/01/12 Spots/Week Rate Spots/Week Rate Start Date End Date Weekdays Spots/Week Rate Start Date End Date Ti/01/12 Tox 5 News Aff Affine Spots/Week Rate Start Date End Date Ti/01/12 Tox 5 News Aff Affine Spots/Week Rate Spots/Week Rate Spots/Week Rate Spots/Week Rate Spots/Week Rate Start Date End Date Weekdays Spots/Week Rate Spots/Week Rate Start Date End Date Ti/01/12 Spots/Week Rate Start Date End Date Start Date End Date Weekdays Spots/Week Rate Start Date End Date Start Date End Date Ti/01/12 Spots/Week Rate Start Date End Date Ti/01/12 Tox 5 News Aff M-F 7a-9a Start Date End Date Ti/01/12 Tox 5 News Aff M-F 7a-9a Start Date End Date Spots/Week Rate Spots/Week Rate Start Date End Date Spots/Week Rate Spots/Week Rate Start Date End Date Spots/Week Rate Spots/Week Spots/Week Rate Spots/Week Spots/Week Spots/Week	2 KVVU 10/29/12-10/29/12 News 5-530p	M-Su 1p-8p	м :30	\$625.00	NM		
Start Date Hod Date Weekdays Spots/Week Rate Spots/Week Spots/Week Spots/Week Start Date End Date Weekdays Spots/Week Rate Start Date End Date MT 2	Start Date End Date Weekdays Spots/Week	<u>Rate</u>	:30		NM	1	\$1,025.00
Start Date End Date Weekdays Spots/Week Rate \$725.00	Start Date End Date Weekdays Spots/Week	<u>Rate</u>	:30		NM	1	\$900.00
Start Date End Date Weekdays Spots/Week Rate	Start Date End Date Weekdays Spots/Week	<u>Rate</u>	:30		NM	2	\$1,450.00
Start Date End Date Weekdays Spots/Week Rate	Start Date End Date Weekdays Spots/Week	<u>Rate</u>	:30		NM	1	\$950.00
7,000	Start Date End Date Weekdays Spots/Week		:30		NM	2	\$1,400.00

(* Line Transactions: N = New, E = Edited, D = Deleted)



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 500252 /	Alt Order # 06397533
<u>Contract Dates</u>	Product	Estimate #
10/26/12 - 10/30/12	HORSFORD- DCCC	2250

 Advertiser
 Original Date / Revision

 Horsford DCCC
 10/25/12 / 10/29/12

Spots/ *Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount KVVU 10/30/12 10/30/12 TMZ 730-8p :30 NM \$1,350.00 **End Date** Start Date Weekdays Spots/Week Rate Week: 10/26/12 11/01/12 \$1,350.00 -T----1 11 KVVU 10/29/12 10/30/12 More M-F 9-10a M-F 9a-10a :30 NM 1 \$275.00 Start Date End Date **Weekdays** Spots/Week Rate Week: 10/26/12 11/01/12 \$275.00 12 KVVU 10/27/12 10/28/12 **BB World Series** 330pm-8pm :30 NM \$7,500.00 1 Start Date End Date <u>Weekdays</u> Spots/Week <u>Rate</u> Week: 10/26/12 11/01/12 \$7,500.00 ----SS N 13 KVVU 10/27/12 10/27/12 NCAA Football Early Game NCAA Football Ear :30 NM \$2,325.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/22/12 10/28/12 ----1-\$2,325.00 N 14 KVVU 10/28/12 10/28/12 NFL Late Game NFL Late Game :30 NM \$11,500.00 Weekdays Start Date **End Date** Spots/Week Rate Week: 10/22/12 10/28/12 \$11,500.00 ----1 N 15 KVVU 10/28/12 Fox 5 News Su 10p-1045p 10/28/12 Su 10p-1045p :30 NM \$1,850.00 Start Date Weekdays **End Date** Spots/Week Rate Week: 10/22/12 \$1,850.00 10/28/12 ----1 16 KVVU 10/29/12 M-F 1:05-1:35am 10/30/12 Extra :30 NM \$100.00 1 Start Date End Date Spots/Week <u>Weekdays</u> Rate Week: 10/29/12 11/04/12 MT----\$100.00 17 KVVU 10/28/12 10/28/12 Extra Weekend Sun 2-3am :30 NM 1 \$75.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/22/12 \$75.00 10/28/12 20 Totals \$38,000.00

Time Period # of Spots **Gross Amount** Net Amount 10/01/12 -10/28/12 5 \$23,250.00 \$19,762.50 10/29/12 -10/30/12 15 \$14,750.00 \$12,537.50 Totals 20 \$38,000.00 \$32,300.00

Signature:		Date:	
_			

(* Line Transactions: N = New, E = Edited, D = Deleted)

REP HEADLINE# 6397533 TRF# 500252 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP FROM REP OCT30/12 13.54
CHANGES *** KVVU-TV ***

13.54	DATE OCT30/12	п			G NEEDED	CO-OP BILLING	0-0	'AX	STATE TAX	60	CITY TAX	CITY
							X-1	OCT30/12 WK-1		DATES OCT26/12		FLIGHT
				VOICE)	(LINE, ORDER, INVOICE)		COMMENTS:	EST#2250 COMMENTS:	C	HORSFORD- DCCC		PRDCT
	REGIONAL	LOCAL	NATL.	CLASS: NATL.			# 6397533	CONTRACT	and the state of t		ER #	ORDER
						07	DC 20007	WASHINGTON,				
	TERESA DIFURIA	TERESA	PRSN PH-	SALES E			W,	3050 K ST NW,				
	RIE	SE DEMASTRIE	NAME JESSE	BUYER		CHELL	MARGOLIS, MITCHELL	GREER, MARG	NAME	AGY.	# 1051	AGY
	SALESMAN #	OFF.# 762	OF	REP.#		CON/NV	RD/DCC/D/	POLI/HORSFORD/DCC/D/CON/NV	ADV. NAME	ADV.	#	ADV

REP: OK'D M4 SEE LINE 21 TOTAL \$38000 (-150) PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

WASHINGTON, 1010 WISCONSIN AVENUE NW SUITE 800 ACCOUNTING ALL INVOICES ARE GREER MARGOLIS 20007 TO BE SENT TO:

STEVEN HORFORD FOR CONGRESS- DCCC

D

		: LHN
16		LINE#:REP :
16 s	AGENC:	: CD:
400P-430P	AGENCY ADVERTISER CODE = 143 AGENCY PRODUCT CODE = 149	TIME PERIOD :
30	DE = 143 = 149	: LGTH : SEC
\$775.00	AGENCY EST#	: RATE
10/29	+ = 2250	: START
10/29		: END
0		END :SPTS: WEEK
MON		WEEK : DAYS
0		S : TOTL:

NEWS

PROGRAM : ORD COM1: THIS IS A MAKE-GOOD SPOT N/A DUE TO BASEBALL. SEE MG OFFER PRE-BOOKED PLS APPROVE. MAKE-GOOD FOR OCT26 ON LINE-4 FOR 1 SPOT/WK

OCT/12	PROGRAM: ORD COM1: ORD COM2: THIS IS A STATION MAKEGOOD M4 OK'D BU		: LINE#:REP
37275.00	PROGRAM: ORD COM1: ORD COM2: THIS IS A MAKEGOOD K'D BU	21 A	REP : CD: LINE#: :
	RAM: NEWS COM1: TP CHG D COM2: \$150 IS A MAKE-GOOD EGOOD OFFERS: BUY#16 MI	500P-530P	: TIME
NOV/12	HG DUE TO GOOD FOR S: MISSED: OFFER: CMT:	30P	PERIOD
\$725.00	OD FOR OCT29 ON LINE-16 MISSED: MON/400P-430P OFFER: MON/500P-530P CMT: TP CHG DUE TO NO CMT: \$150	30	: LGTH : SEC
	IES GAME16 FOR 1	\$625.00	C: RATE
	KED 9 9 GAME	10/29	: START
	PLS APPROVE. CREDIT 30S \$7 . PRE-BOOKED PLS AP	10/29	: END : DATE
CON	CREDIT	Н	: SPTS: WEEK
CONTRACT TOTAL)IT \$775.00 \$625.00 APPROVE.		WEEK :
TOTAL	(OCT3 PLS A	MON	DAYS
38000.00	(OCT30/12) PLS ADVISE.	н	: TOTL:

MARKET TOTALS \$173,409 KVVU 22% KSNV 22% KTUD 1% KLAS 200% KTNV 20% KVMY 7% KVCW % CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE P-CLASS, PLAN, SECT A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS DE-DELETE E-EFF DATES PER WEEK T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Re	<u>vision</u>	Alt Order	· #	
	500252	1	0639753	3	
Product					_
HORSFORD- DCCC					
Contract Dates	Estimate #				_
10/26/12 - 10/30/12	2250				
Advertiser			Original Date	e / Revision	
Horsford DCCC			10/26/12	/ 10/26/12	
	Billing Cycle	Billing (Calendar	Cash/Trade	_
	1	l			

EOM/EOC	Broadcast		Cash
Station	Account E	<u>xecutive</u>	Sales Office
KVVU	Teresa Dif	uria	TELEREP-PHIL
Special Handl	ling		
Demographic			
Adults 35+			
IDB#	Advertiser	Code	Product Code
	143		149
Agency Ref		Advertiser	Ref

Spots/

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spo	ts	Amount
N 1 KVVU 10/29/12 10/30/12 Fox 5 News M-F 10p-11p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/26/12 11/01/12 MT 2	10p-11p <u>Rate</u> \$2,150.00	:30	NM	2	\$4,300.00
N 2 KVVU 10/29/12 10/30/12 Fox 5 News M-F 11p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/26/12 11/01/12 MT 1	M-F 11-1135p <u>Rate</u> \$1,950.00	:30	NM	1	\$1,950.00
N 3 KVVU 10/30/12 10/30/12 Katie Couric <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/26/12 11/01/12 -T 1	2-3p <u>Rate</u> \$425.00	:30	NM	1	\$425.00
N 4 KVVU 10/29/12 10/29/12 Special Early News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/26/12 11/01/12 M 1	Special Early News <u>Rate</u> \$775.00	:30	NM	1	\$775.00
N 5 KVVU 10/30/12 10/30/12 Fox 5 News at 5 MF 530-6p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/26/12 11/01/12 -T 1	M-F 530-6p <u>Rate</u> \$1,025.00	:30	NM	1	\$1,025.00
N 6 KVVU 10/30/12 10/30/12 Fox 5 News at 6pm Start Date End Date Weekdays Spots/Week Week: 10/26/12 11/01/12 -T 1	M-F 6-630pm <u>Rate</u> \$900.00	:30	NM	1	\$900.00
N 7 KVVU 10/29/12 10/30/12 Fox 5 News AM M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 10/26/12 11/01/12 MT 2	M-F 6a-7a <u>Rate</u> \$725.00	:30	NM	2	\$1,450.00
N 8 KVVU 10/30/12 10/30/12 Extra <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/26/12 11/01/12 -T 1	M-F 7-730p <u>Rate</u> \$950.00	:30	NM	1	\$950.00
N 9 KVVU 10/29/12 10/30/12 Fox 5 News AM M-F 7a-9a Start Date End Date Weekdays Spots/Week Week: 10/26/12 11/01/12 MT 2	M-F 7a-9a <u>Rate</u> \$700.00	:30	NM	2	\$1,400.00
N 10 KVVU 10/30/12 10/30/12 TMZ <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/26/12 11/01/12 -T 1	730-8p <u>Rate</u> \$1,350.00	:30	NM	1	\$1,350.00
N 11 KVVU 10/29/12 10/30/12 More M-F 9-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	M-F 9a-10a <u>Rate</u>	:30	NM	1	\$275.00

(* Line Transactions: N = New, E = Edited, D = Deleted)



	Contract / Revision 500252 /	<u>Alt Order #</u> 06397533
<u>Contract Dates</u> 10/26/12 - 10/30/12	Product HORSFORD- DCCC	Estimate # 2250
Advertiser	Or	iginal Date / Revision
Horsford DCCC		10/26/12 / 10/26/12

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate 1	ype Spots	Amount
Start DateEnd DateWeekdaysSpots/WeekWeek: 10/26/1211/01/12MT1	<u>Rate</u> \$275.00			
N 12 KVVU 10/27/12 10/28/12 BB World Series Start Date End Date Weekdays Spots/Week Week: 10/26/12 11/01/12 SS 1	330pm-8pm <u>Rate</u> \$7,500.00	:30	NM 1	\$7,500.00
N 13 KVVU 10/27/12 10/27/12 NCAA Football Early Game <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/121- 1	NCAA Football Ear <u>Rate</u> \$2,325.00	:30	NM 1	\$2,325.00
N 14 KVVU 10/28/12 10/28/12 NFL Late Game <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/121 1	NFL Late Game <u>Rate</u> \$11,500.00	:30	NM 1	\$11,500.00
N 15 KVVU 10/28/12 10/28/12 Fox 5 News Su 10p-1045p Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/121 1	Su 10p-1045p <u>Rate</u> \$1,850.00	:30	NM 1	\$1,850.00
N 16 KVVU 10/29/12 10/30/12 Extra <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12 MT 1	M-F 1:05-1:35am <u>Rate</u> \$100.00	:30	NM 1	\$100.00
N 17 KVVU 10/28/12 10/28/12 Extra Weekend Start Date	Sun 2-3am <u>Rate</u> \$75.00	:30	NM 1	\$75.00
		Totals	20	\$38,150.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	5	\$23,250.00	\$19,762.50
10/29/12 -10/30/12	15	\$14,900.00	\$12,665.00
Totals	20	\$38,150.00	\$32,427.50

Signature:		Date:	
			

(* Line Transactions: N = New, E = Edited, D = Deleted)

:LINE#:REP 8EP CON CM STA: REP: ADV CITY AGY FLIGHT ORDER PRDCT HEADLINE# 6397533
MOD# 0: UNAPPROVED # TAX PROGRAM : CON COM1: LINE#: # 1051 4 WASHINGTON, 1010 WISCONSIN SUITE 800 ACCOUNTING GREER MARGOLIS STEVEN HORFORD SEE LINES 16-20 TOTAL SAME ΉŅ OK'D M10M3 DATES ALL INVOICES HO HORSFORD-PLS CNF THANKS AGENCY NIKKI :CD: ROSE E S THIS OCT26/12 500P-530P ADVERTISER CODE PRODUCT CODE = д () Х TIME AGY. ADV. DCCC SI DC STATE ហហ ARE PERIOD Þ NAME NAME NEWS AVENUE FOR CONGRESS-20007 CASH HO TAX GREER, OCT30/12 WASHINGTON, POLI/HORSFORD/DCC/D/CON/NV 3050 AT AT BE 500252 \$\$\$ IN ADVANCE SCHEDULE EST#2250 CONTRACT MM 5 PM SENT 149 LGTH × | WN IS 30 MARGOLIS, 143 TO: .. DCCC WK-1 # COMMENTS: SEC DC 6397533 REP: TEL# 610-293-4100 ORDER WORKSHEET 2000 CO-OP MITCHELL AGENCY \$950.00 (LINE, **** BILLING RATE EST# ORDER, 1 NEEDED 2250 10/26 START DATE INVOICE) CLASS: SALES BUYER REP.# HARRIS 10/30 END DATE NAME PRSN FAX# 610-225-1191 REPORT FROM REP NATL :SPTS: 0 PH-JESSE OFF.# **CHANGES** WEEK LOCAL TERESA DEMASTRIE 762 F,M-TU DATE DIFURIA REGIONAL SALESMAN DAYS OCT26/12 *** KVVU-TV OCT26/12 08.49 : TOTL: # 08.49 0 * * *

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT26/12 08.49
CHANGES *** KVVU-TV ***

PROGRAM: FOX COLLEGE FORD COM1: CORRECT TP. POR THIS IS A MAKE-GOOD FOR STATION MAKEGOOD OFFERS: M1 OK'D BUY#4 MISSED: & & & & & & & & & & & & & & & & & & &	20 A 1200N-430P	PROGRAM : FOX COLLEGE CON COM1: FOX COLLEGE	13 S 100P-800P	PROGRAM: WORLD SERIES ORD COM1: CORRECT TP. THIS IS A MAKE-GOOD FOR	19 A 430P-800P	PROGRAM: WORLD SERIES	12 ES 800P-1100P	PROGRAM: FOX 5 NEWS A ORD COM1: SPOT N/A DUE PART OF A MAKEGOOD MADE	18 A 200A-300A	PROGRAM : EXTRA ORD COM1: SPOT N/A DUE PART OF A MAKEGOOD MADE	17 A 105A-135A	PROGRAM: NEWS ORD COM1: SPOT N/A DUE THIS IS A MAKE-GOOD FOR	16 A 400P-430P	:LINE#:REP :CD: TIME PERIOD :
OOTBALL LS APPROVE. OCT27 ON LIN F,M-TU/500P-430 M-TU/105A-13 SUN/200A-300 SPOT N/A DUE	30	FOOTBALL FOOTBALL	30	PLS APPROVE. COCT26 ON LINE-1	30		30	AT 5PM JE TO BASEBALL. DE UP OF LINES	30	TO BASEBALL.	30	TO BASEBALL. SE	30	: LGTH : SEC
-13 FOR 1 30P A TO BASEBAL	\$2,325.00		\$2,325.00	2 FOR 1 S	\$7,500.00		\$7,500.00	SEE MG OFFER 16-18	\$75.00	SEE MG OFFER 16-18	\$100.00	E MG OF FOR 1	\$775.00	: RATE
SPOT/WK OCT26 OCT29 OCT29 OCT29 OCT28 The see MG Offer	10/27		10/27	POT/WK	10/27		10/26	PRE-BOOKED	10/28	PRE-BOOKED	10/29	PRE-BOOKED r/wk	10/29	: START
30S 30S 30S 30S 30S	10/27		10/27		10/28		10/30	PLS APPROVE.	10/28	PLS APPROVE.	10/30	PLS APPROVE.	10/29	: END
PLS \$ \$ 95 \$ \$ 70 5 5 75	ч		0		Н		0	7E.	Н	7E.	נו	7E.	ц	:SPTS: WEEK
0.00 (OCT25/12) 5.00 PLS ADVISE. 0.00 .00	SAT		SAT		SA-SU		F-TU		SUN		M-IU		MON	K : DAYS
/12) /13E.	ц		0		Н		0		ר		Н		ц	:TOTL:

OCT/12	МЗ	STATI M2	: LINE
	OK'D	ON MAK	: LINE#:REP :
37275.00	BUY#13	STATION MAKEGOOD OFFERS: M2 OK'D BUY#12	: CD:
NOV/12	MIS	MHS	TIME PERIOD
\$875.00	MISSED:SAT/100P-800P OFFER:SAT/1200N-430P CMT:CORRECT TP. PLS APPROVE.	MISSED:F-TU/800P-1100P OFFER:SA-SU/430P-800P CMT:CORRECT TP. PLS APPROVE.	: LGTH : SEC :
	PROVE.	PROVE.	RATE
	OCT27 OCT27	OCT26 OCT27	: START
	30s	မ ၁၀ ၁၀ ၁၀	: END :S
CONTRACT TOTAL TOTAL	\$2,325.00	\$7,500.00	: SPTS: WEEK :
	(OCT25/12) PLS ADVISE	(OCT25/12) PLS ADVISE	DAYS
38150.00	ऽ । ।	. 2) ·	:TOTL:

MARKET TOTALS \$173,409 KVVU 22% KSNV 22% KTUD 1% KLAS 26% KTNV 20% KVMY 78 KVCW 2% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE DE-DELETE E-EFF DATES THIME L-LENGTH M-MAKEGOOD N-PROGRAM NAME

S-SPOTS PER WEEK X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 610-293-4100 ORDER WORKSHEET

REP:	CITY	FLI	PRDCT	ORDER			AGY	ADV	
ស្អូឌគាម	Y TAX	FLIGHT D		DER #_			#	7 #	
TO ROSE FR NIKKI NEW DCCC TOTAL \$3 PLS CNF		DATES_C	HORSFORD-	0	Π		1051		
нω		OCT26/12		000000	ý) 1		AGY	ADV	
HORSFORD ,150 HANKS	STATE	12	DCCC	9)		AGY. NAME	ADV. NAME	
ORDER	TAX	OCT3	EH SO	 	WASH	3050	E GREER,	E POLI	
,		OCT30/12	EST#2250	CONTRACT	WASHINGTON,	K SH		/HORS	
		WK-1		#	N, DC	w,	MARGOLIS,	POLI/HORSFORD/DCC/D/CON/NV	
	CO-0P	- Triban	COMMENTS:	6397533	20007			CC/D/C	
	BILLING		(LINE,				MITCHELL	ON/NO	
			, ORDER,						
	NEEDED_		Н						
			NVOICE)	CLASS:		SALES	HYDE	REP.#	
	1			SS: NATL.		ES PRSN	BUYER NAME	* 	
				T.		N PH-	E JESSE	01	
				LOCAL		TERESA	1	OFF.# 762	
	DATE			H			DEMASTRIE	62	
	DATE OCT25/12			REGIONAL		DIFURIA	H	SALES	
				NAL				SALESMAN #_	
	16.33								

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

STEVEN HORFORD FOR CONGRESS- DCCC

			: 117
PROGE	ע	7	: LINE#:REP :
: MA		GENC	#: CD:
PROGRAM: FOX 5 NEWS AT 10P	1000P-1100P	AGENCY ADVERTISER CODE = 143 AGENCY PRODUCT CODE = 149	TIME PERIOD
T 10P	30	ODE = 143 = 149	: LGTH :
			SEC
	\$2,150.00	AGENCY EST	RATE
	.00	#	H
	10	= 2250	
	10/26	0	START
	10.		
	10/30		END
	N		END :SPTS: WEEK :
			WEEK
	Ħ , ⊠		•• ••
	F,M-TU		DAYS
	Ν		:TOTL:

CON COM1:

FOX 5

NEWS AT 10P

: LINE#:REP :CD:	TIME PERIOD :	LGTH : SEC	: RATE	: START	: END	: SPTS: WEEK	: DAYS	:TOTL:
N	1100P-1135P	30	\$1,950.00	10/26	10/30	ш	F,M-TU	Н
PROGRAM : CON COM1:	FOX 5 NEWS AT	1100P						
ω	200F-300F	30	\$425.00	10/26	10/30	Н	F,M-TU	Н
PROGRAM : CON COM1:	KATIE COURIC							
4	500P-530P	. 30	\$950.00	10/26	10/30	1	F,M-TU	۲
PROGRAM :	FOX 5 NEWS AT	74.5 74.5	200x	7				
(Jī	530P-600P	30	\$1,025.00	10/26	10/30	μ	F,M-TU	ב
PROGRAM : CON COM1:	FOX 5 NEWS AT	530PM 530PM						
O	600P-630P	30	\$900.00	10/26	10/30	Н	F,M-TU	ш
PROGRAM : CON COM1:	MORE ACCESS							
7	600A-700A	30	\$725.00	10/26	10/30	N	F,M-TU	N
PROGRAM : CON COM1:	FOX5 NEWS 6A							
8	700P-730P	30	\$950.00	10/26	10/30	н	F,M-TU	Н
PROGRAM : CON COM1:	EXTRA EXTRA							
V	700A-900A	30	\$700.00	10/26	10/30	N	F,M-TU	N
PROGRAM : CON COM1:	FOX5 MORNING	NEWS						
10	730P-800P	30	\$1,350.00	10/26	10/30	Н	F,M-TU	Ľ
PROGRAM : CON COM1:	TMZ							

OCT/12	0 4		0 1		0.11		•				: LINE#:REP
38150.00	PROGRAM : CON COM1:	15	PROGRAM : CON COM1:	14	PROGRAM :	13	PROGRAM :	12	PROGRAM : CON COM1:	11	REP :CD: LINE#: :
00 NOV/12	FOX 5 NEWS AT	1000P-1045P	FOX NFL (GAME	100P-400P	FOX COLLEGE F	100P-800P	WORLD SERIES	800P-1100P	MORE LAS VEGAS	900A-1000A	TIME PERIOD
\$.00	10PM SUN	30	22	30	FOOTBALL (2	30	50,00	30	W W	30	: LGTH : SI
					Ø,	ز ن					SEC:
		\$1,850.00		11500.00		\$2,325.00		\$7,500.00		\$275.00	RATE
		10/28		10/28		10/27		10/26		10/26	: START : DATE
		10/28		10/28		10/27		10/30		10/30	: END : DATE
Ω		ר		ב		1		ч		1	:SPTS:
CONTRACT TOTAL											S: WEEK
TOTAL		SUN		SUN		SAT		野一丁U		F,M-TU	: DAYS
38150.00 18		Ľ		ц		י		ר		ב	:TOTL:

KSNV 22% KTUD 1%

KLAS 26%

KTNV 20%

KVMY 7%

KVCW 2%

CABL 0%